

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Purchases – Sanction of an amount of Rs.1,505/- towards purchase of 20 Ltrs. water bottles 43 Nos. for use in the Department for the period from 03.02.2014 to 28.02.2014 – Sanction – Orders – Issued.

FINANCEN (W&P-OP) DEPARTMENT

G.O.Rt.No. 125

Dated.07.03.2014
Read the following:-

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No. 148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From Ganesh Enterprises, Hyderabad, bill No.013, dt.05.03.2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,505/- (Rupees One Thousand Five Hundred and Five Only) to Sri Ganesh Enterprises, Khairatabad towards purchase of 20 Ltrs. water bottles 43 Nos. for use in the Department for the period from 03.02.2014 to 28.02.2014.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate Market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER